

Receiving Report

Date: 15-09-11

Batch No: 133134.

Supplier: KLX

Dart P/O: 29690.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

SP
 Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 1 of 8

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

133134

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN44-5A ✓ 339	Eyebolt	9/8/2015 Yes 9/8/2015 10		12.00 ✓ Each	\$6.25	\$75.00 ✓
Line Total:							\$75.00
2	CCR264SS3-02 321	Rivet, Cherry	9/8/2015 Yes 9/8/2015 10	FN	150.00 ✓ Each	\$0.15	\$22.50 ✓
Line Total:							\$22.50
3	MS27039-1-19 ✓ 24314	Screw	9/8/2015 Yes 9/8/2015 10	FN	200.00 ✓ Each	\$0.20	\$40.00 ✓

SP15-09-11

PO Instructions: SALES QUOTE:
OHT3JP,OHRXHH,OHVLPT,OHTJZB

Note:

9/8/2015



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Page Number 2 of 8

Order From :

VU-KLX01

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88289 EXPEDITE WAY
CHICAGO, IL' 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:	\$40.00
4	AN665-34R	Clevis	9/8/2015 Yes 9/8/2015	20.00 Each	\$13.75 \$275.00
				Line Total:	\$275.00
6	MS21209F5-15	Heli Coil	9/8/2015 Yes 9/8/2015	50.00 Each	\$0.30 \$15.00
				Line Total:	\$15.00
8	QS100-M24S	Clamp	9/8/2015 Yes 9/8/2015	15.00 Each	\$1.20 \$18.00
				Line Total:	\$18.00

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note: *

9/8/2015



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VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

9	MS17984-C405	Pin, Quick Release	9/8/2015 Yes 9/8/2015	FN	4.00 Each	\$16.35	\$65.40
Line Total:							\$65.40
10	MS20601-AD4W3	Rivet	9/8/2015 Yes 9/8/2015		100.00 Each	\$0.21	\$21.00
Line Total:							\$21.00
11	MS21042L08	Nut	9/8/2015 Yes 9/8/2015	FN	300.00 Each	\$0.16	\$48.00
Line Total:							\$48.00
12	MS21042L3	Nut	9/8/2015 Yes 9/8/2015	FN	600.00 Each	\$0.16	\$96.00

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015

SP15-09-11



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PURCHASE ORDER

Purchase Order ID PO29690

Purchase Order Date 9/4/2015

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Page Number 4 of 8

Order From :

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	\$96.00
13	MS21042L6 ✓	Nut	9/8/2015 FN Yes 9/8/2015	100.00 Each	✓	\$0.59	\$59.00 ✓
						Line Total:	\$59.00
14	MS21043-4 ✓	Nut	9/8/2015 FN Yes 9/8/2015	150.00 Each	✓	\$0.50	\$75.00 ✓
						Line Total:	\$75.00
15	MS21047-3 ✓	Nut Plate	9/8/2015 FN Yes 9/8/2015	100.00 Each	✓	\$0.38	\$38.00 ✓
						Line Total:	\$38.00

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015

SP15-09-11



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PURCHASE ORDER

Purchase Order ID PO29690

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 5 of 8

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

16	MS21069L3	ANCHOR NUT	9/8/2015	FN	25.00	✓	\$0.60	\$15.00
			Yes		Each			
			9/8/2015					

301

SP 15-09-09

Line Total: \$15.00

17	MS21083C8	Nut	9/8/2015	FN	20.00	✓	\$1.60	\$32.00
			Yes		Each			
			9/8/2015					

300

Line Total: \$32.00

18	MS21920-20	Clamp	9/8/2015	FN	50.00	✓	\$7.50	\$375.00
			Yes		Each			
			9/8/2015					

287 LG

Line Total: \$375.00

19	MS24694-S154	Screw	9/8/2015	FN	20.00	✓	\$1.05	\$21.00
			Yes		Each			
			9/8/2015					

287

PO Instructions: SALES QUOTE:
OHT3JP,OHRXHH,OHVLPT,OHTJZB

Note:

SP 15-09-11

9/8/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

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Page Number 6 of 8

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact *
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

20	MS24694-S54	✓	SCREW	9/8/2015 Yes 9/8/2015	100.00 Each	✓	Line Total:	\$0.15	\$21.00 \$15.00
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281

21	MS27039-08-11	✓	SCREW	9/8/2015 FN Yes 9/8/2015	120.00 Each	✓	Line Total:	\$0.13	\$15.00 \$15.60
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282

22	NAS1149D0563J	✓	Washer	9/8/2015 FN Yes 9/8/2015	300.00 Each	✓	Line Total:	\$0.05	\$15.00 \$15.60
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269

							Line Total:	\$15.00	
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SP15-09-11

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO29690****Purchase Order Date** 9/4/2015**PO Print Date** 9/8/2015**Page Number** 7 of 8**Order From :**

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone** 305-925-2600**Ship To Contact****Ship To Phone****Ship Via:**

FedEx Overnight collect

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

23	NAS1149D0663J	Washer	9/8/2015 Yes 9/8/2015	FN	300.00 Each	\$0.05	\$15.00
Line Total:							\$15.00
24	NAS1149F0332P	Washer	9/8/2015 Yes 9/8/2015	FN	600.00 Each	\$0.04	\$24.00
Line Total:							\$24.00
25	71401-45	PROCUREMENT QUALITY CLAUSES	9/8/2015 No 9/8/2015		1.00	\$0.00	\$0.00
<p>Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT</p>							

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Purchase Order Date 9/4/2015

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Page Number 8 of 8

Order From :

KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,375.50

2015-09-11

W

CL

PO Instructions: SALES QUOTE:
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/8/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J1F6MT

PAGE 1 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN44-5A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12		6.250	EA	0	12	75.00
2	150	CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2011A08204 LOT# : 87427447 LOT QTY: 150		0.150	EA	0	150	22.50
3	200	MS27039-1-19 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014B19990 LOT# : 65837 LOT QTY: 200		0.200	EA	0	200	40.00
4	20	AN665-34R TERMINAL ECCN :9A991 Country Origin: USA		13.750	EA	0	20	275.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

805-09-11

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER****J1F6MT**

PAGE 2 OF 7

**SOLD TO:**

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	TARIFF: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04640 LOT# : W11613 LOT QTY: 20 MS21209F5-15 INSERT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: EMHART TEKNOLOGIES LLC DA CTRL# : 2015E27457 LOT# : 910051 LOT QTY: 50	0.300	EA	0	50	15.00
8	15	20024S CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 MFR: BREEZE CLAMPS CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 15	1.200	EA	0	15	18.00
9	4	MS17984C405 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014G09591 LOT# : 1449666	16.350	EA	0	4	65.40
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 3 OF 7

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT QTY: 4 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015A08001 LOT# : 87971282	0.210	EA	0	100	21.00
11	300	LOT QTY: 100 MS21042L08 NUT, SELF-LOCKING ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2015D04650 LOT# : 46919-000	0.160	EA	0	300	48.00
12	600	LOT QTY: 300 MS21042L3 LOCKNUT ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014B18774 LOT# : 48460	0.160	EA	0	600	96.00
13	100	LOT QTY: 600 MS21042L6 LOCKNUT ECCN :9A991	0.590	EA	0	100	59.00
CONTINUED							
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SP15-09-11

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1270 ABERDEEN ST
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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	150	Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2013F03185 LOT# : 45198-000 LOT QTY: 100 MS21043-4 NUT, SELF-LOCKING ECCN :EAR99		0.500	EA	0	150	75.00
15	100	Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2010A02751 LOT# : M006643-000 LOT QTY: 150 MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :9A991		0.380	EA	0	100	38.00
17	20	Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2015H15660 LOT# : 63378 LOT QTY: 100 MS21083C8 LOCKNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2008H05736		1.600	EA	0	20	32.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ORIGINAL INVOICE

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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J1F6MT

PAGE 5 OF 7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	LOT# : 39223-000 LOT QTY: 20 MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50		7.500	EA	0	50	375.00
19	20	MS24694S154 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2008C01828 LOT# : R25730 LOT QTY: 50		1.050	EA	0	20	21.00
20	100	MS24694-S54 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2015E11412 LOT# : R35682 LOT QTY: 100		0.150	EA	0	100	15.00
21	120	MS27039-08-11 SCREW		0.130	EA	0	120	15.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

5045-09-11

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1F6MT

PAGE 6 OF 7



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	300	ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014F15879 LOT# : 72031 LOT QTY: 120 NAS1149D0563J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015B10348 LOT# : Y4513 LOT QTY: 300		0.050	EA	0	300	15.00
23	300	NAS1149D0663J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2014J13653 LOT# : X6816 LOT QTY: 300		0.050	EA	0	300	15.00
24	600	NAS1149F0332P WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7318.22.0000 MFR: ANILLO INDUSTRIES		0.040	EA	0	600	24.00
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP 15-09-11

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PAGE 7 OF 7

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08-09-11

[illegible]

Form 22 Rev 1.0



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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN44-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA	6.250	EA	0	12	75.00
2	150	CCR264SS-3-02 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A08204 LOT#: 87427447 LOT QTY: 150 Country of Origin USA	0.150	EA	0	150	22.50
3	200	MS27039-1-19 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B19990 LOT#: 65837 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
4	20	AN665-34R TARIFF: 7318.29.0000 Description TERMINAL	13.750	EA	0	20	275.00

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Vice President of Quality



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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
29690		09/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT#: 1449666 LOT QTY: 4 Country of Origin USA MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A08001 LOT#: 87971282 LOT QTY: 100 Country of Origin USA	0.210	EA	0	100	21.00
11	300	MS21042L08 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015D04650 LOT#: 46919-000 LOT QTY: 300 Country of Origin USA	0.160	EA	0	300	48.00
12	600	MS21042L3 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014B18774 LOT#: 48460 LOT QTY: 600 Country of Origin MEXICO	0.160	EA	0	600	96.00

8015-07-11

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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002409
DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
29690		09/08/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	100	MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2013F03185 LOT#: 45198-000 LOT QTY: 100 Country of Origin USA	0.590	EA	0	100	59.00	
14	150	MS21043-4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010A02751 LOT#: M006643-000 LOT QTY: 150 Country of Origin MEXICO	0.500	EA	0	150	75.00	
15	100	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015H15660 LOT#: 63378 LOT QTY: 100 Country of Origin ITALY	0.380	EA	0	100	38.00	
17	20	MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT	1.600	EA	0	20	32.00	

501509-11

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PAGE 5

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	ECCN : 9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA MS21920-20 TARIFF: 7318.15.2091 Description CLAMP ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA	7.500	EA	0	50	375.00
19	20	MS24694S154 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 20 Country of Origin USA	1.050	EA	0	20	21.00
20	100	MS24694-S54 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2015E11412	0.150	EA	0	100	15.00

2015-09-11

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PAGE 6

SOLD TO:

002409
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
29690		09/08/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	120	LOT#: R35682 LOT QTY: 100 Country of Origin USA MS27039-08-11 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014F15879 LOT#: 72031 LOT QTY: 120 Country of Origin USA	0.130	EA	0	120	15.60
22	300	NAS1149D0563J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015B10348 LOT#: Y4513 LOT QTY: 300 Country of Origin USA	0.050	EA	0	300	15.00
23	300	NAS1149D0663J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J13653 LOT#: X6816 LOT QTY: 300 Country of Origin USA	0.050	EA	0	300	15.00

SP15-09-11

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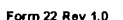
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1BPJXP

PAGE 1

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 09/08/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	MS21209P5-15		910051	EMHART TECHNOLOGIES L	01556		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

Emhart Technologies LLC
Shelter Rock Lane
Danbury CT 06810
()

STANLEY.
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3182529	05/22/15

Page: 1

S KLX, Inc.
O P.O. Box 025263
L Miami FL 33102-5263
D

T
O

S KLX Aerospace Solutions
H A Division of KLX, Inc.
I 9835 NW 14th Street
P Miami FL 33172

T
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS	
REMARKS		SHIP VIA		CUSTOMER P.O.	
0331-0149-0		Danbury, CT		Freight Collect	
		Fedex Ground Inc.		OZZFT47	
				621179	
QUANTITY SHIPPED	CUSTOMER PART NO. OUR PART NO.	NET WEIGHT	CONTAINERS QTY. TYPE	FREIGHT CLASS	PS# 2018498
25000.000	3591-5CN469 ST3031-25 INS H-C 5/16-24UNF S/L MS21209F5-15 Lot 910051	74.5000		070	
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS	
070	Class 70				

SHIPPER STANLEY. Engineered Fastening
PER _____ PERMANENT POST OFFICE ADDRESS OF _____

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	150	EA	MS21043-4		M006643-000	ALCOA KAYNAR FULLERT	15653		

09/08/15

Jason Lewis
Senior Director, Global Quality

Inv # 09/08/15

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947952243

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

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1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/09	F267885	OBE328			

Line/Rel

Item

Order d

to pack

59-1

APPV880
H41

500 000

68 4

C/I: MS21043-4

Rev. 2

Cust Date: 06/19/09

PO Item #:

Kay Date: 06/14/09

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M006643-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO NAS1291C4

Rev. 12

BILL LINE 59,60 & 61 TOGETHER

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947952243

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/09	F267885	OBE328			

Line/Rel. It

Our Order # To Pack

CERTIFICATION

BUYER: CLAUDIA

PHONE: 30

5-592-5155

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS."

***ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED
ON CERTIFICATION FOR EACH LOT NUMBER" AL
L ITEMS ON THIS PO MUST

BE NEW AND TO THE LATEST REV MFGS NAME &

LOT# MUST APPEAR ON PACKING SLIP ON

ALL PAPER WORK FOR ALL ITEMS. IF UNDER

150 # SHIP VIA FED EX GROUND

SERVICE: BILL RECIPIENT ACCT: 0331-0149-

0. IF OVER 150 # USE WATKINS MOTOR

LINES ACCT. # 018757. CUST. REF: MUST

BE THEIR PO # "DO NOT PREPAY & ADD

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947952243

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/09	F267885	OBE328			

Line/Rel. It

CERTIFICATION

TO ANY OF THE ABOVE METHODS" DO NOT INCUR SHIPMENTS" CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. IF A SUPPLY ISSUE CAUSES "AFS TO MISS A STATE SHIP DATE DATE THEREFORE INCUR EXPEDITED FREIGHT SERVICES, THOSE CHARGES WILL BECOME AFS RESPONSIBILITY" chem & phys certs

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	200	EA	MS27039-1-19		65837	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 4

LOT NUMBER: 65837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	300	EA	MS21042L08		46919-000	MACLEAN-ESNA	019L2		

Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

Date
3/31/15
10:09
Ship#: 067010

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
086586	7/17/14	552550	29 999			Not on file	COLLECT Collect

Order No.	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
241965		758035	056036	MS21042L08	EA			29-Loc
241965			M52LF3324-82			(4/02/15)		
			NAS1291-08					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

A50A	0	46919-000	114,776
M34B	15111	47043-000	153
N39C	15222	47043-000	20,041
N42A	15172	45432-000DFAR	106,995

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 13 Cartons 1 Pallets 385.00 Weight



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	20	EA	AN665-34R		W11613	BELL MEMPHIS	22277		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#

25422

Cust. PO#

0FJ125

Order ID:

BM24817-9

Ship Code:

090477

Date:

10/13/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025283
MIAMI, FL 33102-5283

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity			Item	
Ordered	Shipped	B/O	Number	Description

500 386 114 AN865-34R
Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: E-SW-41421-FS-MW-A73 26A

Lot: W11613

W11309

103 pcs

283 pcs.



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Melissa Morgan
Signature of Authorized Person

JA
Customer Service
Title



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	100	EA	MS20601AD4W3		87971282	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384202
Order Date: 06/06/14
Print Date: 12/30/14

Page: 1



Sold-To: 10015341



Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Test Reports Enclosed
Do Not Destroy

Ln	Item Number	Site		Qty Open Qty to Ship	UM	Promised Shipped	
		T	Location/Lot/Serial				
2	CR9162-4-03		1600		EA	01/16/15	
	Customer Item: MS20601AD4W3						
		K0202	87971282	3700.0		()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Diane Roa



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	12	EA	AN44-5A		44702.5	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	4	EA	MS17984C405		1449666	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

09/08/15



No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

07/01/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/21/14	702984-0618

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. OXJB72				CONTRACT NUMBER				RATING		ORDERED BY JANETZA		REC'D BY GWE		TERRITORY NO. 124		
PS 0		CERT 1	INV 3	DO-250 REQ'D N	PREP REQ'D N	RESALE OR TAX R	VAR %		TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION								NO. BACKORDERED				
1	654 E			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V BLC4BA05S MS17984C405 SHIP#: 1 QTY : 654 LOT:1449666 AREA : AISLE : SEC: TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.7014 ALT 1								346				
PULLED BY SHIPPED BY SHIP VIA DATE SHIPPED WAYBILL/OTHER INFO. NO. OF PKGS. WEIGHT																

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

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AV BANK
M.F.B. INC.

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91305

PHONE: (818) 392-2100 • FAX: (818) 255

PHONE: (818) 392-2100 • FAX: (818) 255-1555
No ozone depleting substances used in processes:



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

07/01/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/21/14	702984-0618

B 103866
B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

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T
O

B/E AEROSPACE CONSUMABLE MGMT
9835 NW 14TH ST

MIAMI, FL
USA

23172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING				ORDERED BY				REF.				TERRITORY NO.					
OXJB72												JANETZA				ONE				124					
PC		CIR		M		N		R		TYPE OF INSPECTION				TERMS				FREIGHT				NOHO/COLLECTY			
0		0		M		N		R						NET 30											
Shipped																									
FIELD												GROUND													
ITEM NO.												NO. SHIPPED UNITS													
PART NUMBER												DESCRIPTION													

INDEX ACCT# 0331-0149-0

*** 3 LOT MAX ***

REF ID: A62257409

BAR CODE SHIPPING LABEL

BAR CODE

454 2004BA059

[illegible]

1947-1948

2000

DOT: 1449666

SEC:

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK.
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK BATES ASSOCIATE AT
813/203-2100.

THESE COMMODITIES EXPORTED
FROM AVE MFG. IN
ACCORDANCE WITH EX ADMINISTRATION
REGULATIONS 2 INT. ANNUAL TRAFFIC
IN ARMS TION REGION CONTRARY
TO U.S. PROHIBITION
COMPLIANT 1-1-1 225 7014 ALT 1

COMPLIANT 225 7014 ALT 1

© 1997 Kluwer Academic Publishers

SHIPPED 2

HYBRID-ANALYTIC

NO OF PKGS

WEIG'S

[illegible]

WE-14-X-004-REV:1

AVIBANK MFG. INC.

10-14-62



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	600	EA	MS21042L3		48460	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
☒ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I and DFAR 252.225.7009

Delfina Martinez
Signature of Quality Assurance Representative

2-11-14
Date

P.O. No:	0EPE85	Item No:	MS21042L3 REV.1
Quantity Ordered:	82,750	Date Cert Ordered:	2-11-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	48460
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-3 REV.13	Additional Info:	RH30A3
Date of Manufacture:	11-12-13		

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delfina Martinez
Signature of Quality Assurance Representative

2-11-14
Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	15	EA	200248		0407	BREEZE CLAMPS	72588		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

PACKING LIST

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING. NOR A COPY OR DUPLICATE. COVERING THE PROPERTY NAMED HEREIN. AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR#:

SID#: 391737

NAME OF CARRIER

CARRIER NUMBER

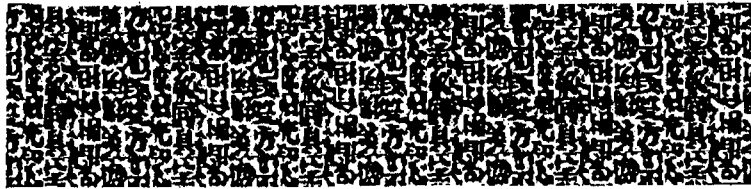
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWS BY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION

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CONSIGNED TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

\$

DATE ENTERED

FGT.

TERR.

CUSTOMER NO.

OUR ORDER NO.

VIA

2/20/2007

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0206

02755001

SEE BELOW

07703420294

OLD DOMINION

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON ORD
8500	1	200 24 S 20024S PO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT
1	PALLETS OF 17 CARTONS	623 LBS .00			ROBE CLAMPS

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.524000

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3582 TINNETT ROAD, SALTSBURG, PA 15681-9594



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	120	EA	MS27039-08-11		72031	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

09/08/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WSF15

PART NUMBER: MS27039-08-11

REV: 4

LOT NUMBER: 72031

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/10/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
19	20	EA	MS24694S154		R25730	PILGRIM SCREW (RI)	47253		



Jason Lewis
Senior Director, Global Quality

09/08/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008
CUSTOMER PO #			
	0BX849		

QTY	U/M	PART #	DRAWING #
23,328	EA	MS24694S154	NASM24694
		5/16-24 X 1-13/32 PH 100F ALLOY/Cd2	Revision: NEW
		LOT#:	
		R25730 QTY: 23,328.00	pc#194
		DFAR 252.225-7014 COMPLIANT = Y	
		16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER	
		PREFERENCE FOR DFARS 252.255-7014 ALT 1	
		LATEST REV	
		CHEM AND PHYS	
		SHIP SOONER IF POSSIBLE	

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

PILGRIM
JUN
24 MOR

Authorized Rep.

CERTIFIED INSPECTION SERVICE CO., INC.

21 SOUTH 41st STREET
PHOENIX, ARIZONA 85034
Phone (602) 267-0661 FAX (602) 273-0034
cisinc5@qwest.net



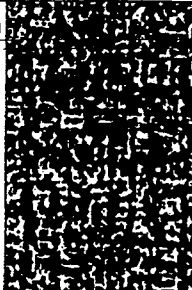
418536

SOLD TO:

PILGRIM SCREW CORPORATION
PO BOX 1452
PROVIDENCE RI 02901

NDT SERVICES
PT, RT, MT

We certify that our calibration system
conforms to ANSI/NCSL 2540-1-1994

P.O. #	47461-R25730	Terms	NET 30	Date	02/26/2008
QTY.	DESCRIPTION			MAT.	TOTAL
50	MS24694S154 5/16-24 X 1-13/32			UNS G87400	

CERTIFICATION		
SPECIFICATIONS AND/OR PROCESSES PERFORMED:	ACCEPTED	REJECTED
MAGNETIC PARTICLE INSPECT I.A.W. ASTM E 1444-05 ACCEPTANCE CRITERIA PER NASM 7839	50	0

We hereby certify that the parts listed have been processed in conformance with the specification(s) noted. This report represents Certified Inspection Service's interpretation of the results obtained from the processing and is not to be construed as a guarantee or warranty of the materials processed.

INSPECTED BY: *H. Giordano* LEVEL

H. Giordano

2-27-08



INSPECTED BY: LEVEL

INSPECTED BY: LEVEL



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
24	600	EA	NAS1149F0332P		Y7369	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**593379****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1349	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 36,113,590 **1,000,000** **NAS1149F0332P**
REV 6 / LOT# Y7369 / SA5374 / MIN/MAX / Q: 1,4,6,39 / AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 568200
P.O.#: 1A1349
LOT#: Y7369
ITEM#: 1 REV. 6
Packed By: YR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 431800
P.O.#: 1A1349
LOT#: SA5374
ITEM#: 1 REV. 6
Packed By: YR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management

Self Release

Signature & Stamp:

Date: 6-26-15

AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	100	EA	MS21047-3		63378	PAOLO ASTORI	A3856		

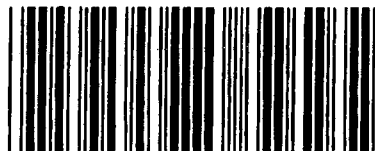

Jason Lewis
Senior Director, Global Quality

09/08/15

Inv. #. -09/08/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7563****Data** 07/08/2015**Pag.** 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
15	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
16	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
17	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
18	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
19	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
20	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
21	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	
22	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
22	300	EA	NAS1149D0563J		Y4513	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	50	EA	MS21920-20		42576	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

We hereby certify that parts and/or materials included in the above shipment processed in compliance with all applicable purchase order and drawing specifications, physical and mechanical properties, where required, are on file for examination.

VO

Handwritten signature

Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	150	EA	CCR2648S-3-02		87427447	CHERRY AEROSPACE SAN	11815		



Jason Lewis
Senior Director, Global Quality

09/08/15

Iny # 09/08/15



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0325868
 Order Date: 06/11/08
 Print Date: 12/28/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FJ315

Credit Terms: Net 30
 Net 30

Ship Via: FEDEX NATIONAL CL
 FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
6	CCR264SS-3-02	1600		EA	02/01/11
	Customer Item: S1972-2				
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		B0503 87427442	9600.0	()	
		EZLINE-2 87427447			
			43000.0	()	
		EZLINE-2 87427448	96300.0	()	
		M0402 87427443			
			38600.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	300	EA	NAS1149D0663J		X6816	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**575823****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	385,715		NAS1149D0663J REV 5 /LOT#X6816 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

CertificationB/E Aerospace, Inc.
Consumable Management
Self ReplaceSignature & Stamp: Date: 10-7-14

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	100	EA	MS21042L6		45198-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/11/2013

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 19606 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45198 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: OFWZ44 PACKING LIST #: 62200
ESNA ORDER #: 073011 QTY PACKAGED: 19606
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 03/11/13
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45198 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH
FINISH FINISH TYPE CADMIUM PLATED TO QQ-P-416F, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 456 LBS. MIN.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	15200	ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.
	EXCEEDS LBS.	15200	

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES

WITHIN LIMITS PER NASM25027

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 5

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 20

ACCEPTED(PCS): 20

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow

for DONNIE AUTRY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
20	100	EA	MS24694-S54		R35682	PILGRIM SCREW (RI)	47253		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120564	Net 30*DNI*033101490	C FedEx Ground	4/30/2015

CUSTOMER PO #:



0ZZ7227

QTY	U/M	PART #	DRAWING #
	EA		
125,000		MS24694S54	NASM24694
		10-32 X 25/32 PH 100 FLAT ALLOY/Cd2	Revision: 2
		NOT BEFORE	
		DUAL CERTIFY TO MS24694S54, MS24694-S54	

LOT#:
R35682 QTY: 125,000.00 pc#400
20 CTNS, TOTAL WT. 769.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT 252.225.7009
QLTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120564	Net 30*DNI*033101490	C FedEx Ground	4/30/2015

CUSTOMER PO #:



0ZZ7227

QTY

U/M

PART #

DRAWING #

SHIPPING INSTRUCTIONS:

****NO OVERSHIPMENTS****

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

*****DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT*****

Schedule B#: 7318159000

ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

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MADE IN THE USA

Page # 2

Authorized Rep.



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

09/08/15

Inv # 09/08/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler (Name) hereby certify that the below named parts were manufactured by MacLean-ESNA (Company Name) located at

611 Country Club Rd. (Street Address), Pocahontas, AR (City) (State) 72455 (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2
COQC-NASM REV. 6-18-01

SIGNATURE *Mara Kildow*
JIM EARLEY, QUALITY ASSURANCE MANAGER